

## Exhibit D

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

Objection Deadline:  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 101 - Bankruptcy Matters****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$643.00	0.8	\$ 514.40
<b>TOTAL</b>				<b>0.8</b>	<b>\$ 514.40</b>

**Expenses**

<b>Description</b>	<b>Total</b>
Photocopying	\$ 23.20
<b>TOTAL</b>	<b>\$ 23.20</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

September 30, 2013  
Invoice No.: 525859  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

For Professional Services rendered through August 31, 2013

Fees	\$514.40
Disbursements	<u>23.20</u>
<b>Total Fees and Disbursements</b>	<b><u>\$537.60</u></b>

Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 525859  
September 30, 2013  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
08/07/13	Jaffe	P230	Drafting quarterly fee application (.8).	0.8
			<b>Total Hours</b>	<b>0.8</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 525859  
September 30, 2013  
Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	0.8	at	643.00	=	514.40
<b>Total Fees</b>					<b>\$514.40</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 525859  
September 30, 2013  
Page 4

**Disbursement Summary**

<b><u>Date</u></b>		<b><u>Amount</u></b>
08/07/13	In-House Photocopying	4.20
08/08/13	In-House Photocopying	4.20
08/09/13	In-House Photocopying	14.80
	<b>Total Disbursements</b>	<b>\$23.20</b>
	<b>Total Fees</b>	<b>\$514.40</b>
	<b>Total Disbursements</b>	<b><u>23.20</u></b>
	<b>Total Fees and Disbursements</b>	<b><u>\$537.60</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Seth D. Jaffe  
617-832-1203  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

September 30, 2013  
Invoice No.: 525859  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

**Total Fees and Disbursements**

**\$537.60**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions**

CitiBank, N.A.  
666 5<sup>th</sup> Avenue, Floor 5  
New York, NY 10103

ABA: 221172610

Swift #: CITIUS33

Account #: 1255513785

Beneficiary: Foley Hoag LLP

Reference  
Information:

**Client/Matter #: 08743.00101, Invoice #: 525859**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**



**Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$643.00	2.4	\$ 1,543.20
<b>TOTAL</b>				<b>2.4</b>	<b>\$ 1,543.20</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

September 30, 2013  
Invoice No.: 525860  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

For Professional Services rendered through August 31, 2013

Fees	\$1,543.20
------	------------

<b>Total Fees and Disbursements</b>	<b><u>\$1,543.20</u></b>
-------------------------------------	--------------------------

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole,  
Mass

Invoice No.: 525860

September 30, 2013

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
08/06/13	Jaffe	P230	Attention to Covidien bankruptcy claim issues, including reviewing stipulation and related correspondence, and documents related to transfer of claim, and emails with team regarding same (1.3).	1.3
08/12/13	Jaffe	P230	Attention to negotiations with EPA, including emails with team, reviewing draft email to EPA, and emails with Mr. Feldman regarding same (.8).	0.8
08/14/13	Jaffe	P230	Emails with Mr. Bucens regarding correspondence with EPA concerning demolition of mill building (.3).	0.3
<b>Total Hours</b>				<b>2.4</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole,  
Mass

Invoice No.: 525860

September 30, 2013

Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	2.4	at	643.00	=	1,543.20
<b>Total Fees</b>					<b>\$1,543.20</b>
<b>Total Fees</b>					<b>\$1,543.20</b>
<b>Total Fees and Disbursements</b>					<b><u>\$1,543.20</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Seth D. Jaffe  
617-832-1203  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

September 30, 2013  
Invoice No.: 525860  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Total Fees and Disbursements \$1,543.20**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

<b>Federal Tax ID : 04-2150535</b>	
<b>Wire Instructions</b> CitiBank, N.A. 666 5 <sup>th</sup> Avenue, Floor 5 New York, NY 10103	ABA: 221172610 Swift #: CITIUS33 Account #: 1255513785 Beneficiary: Foley Hoag LLP

Reference  
Information:

**Client/Matter #: 08743.00102, Invoice #: 525860**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**

**Matter 103 – Wells G&H Superfund Site****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$643.00	7.4	\$ 4,758.20
<b>TOTAL</b>				<b>7.4</b>	<b>\$ 4,758.20</b>

**Expenses**

<b>Description</b>	<b>Total</b>
Express Delivery	\$ 11.78
Meals*	\$ 128.70
<b>TOTAL</b>	<b>\$ 140.48</b>

\*Coffee and lunch for 5 people and afternoon beverages and snacks for 11 people at 7/25/13 Grace/UniFirst Allocation meeting.



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

September 30, 2013  
Invoice No.: 525861  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

For Professional Services rendered through August 31, 2013

Fees	\$4,758.20
Disbursements	<u>140.48</u>
<b>Total Fees and Disbursements</b>	<b><u>\$4,898.68</u></b>

Matter No.: 08743.00103  
 Re: Wells G&H Superfund Site

Invoice No.: 525861  
 September 30, 2013  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
08/01/13	Jaffe	P230	Emails with Mr. Bibler regarding meeting follow-up (.2).	0.2
08/13/13	Jaffe	P230	Attention to Grace property issues, including emails with Mr. Smith regarding groundwater monitoring results and reviewing results (.5).	0.5
08/14/13	Jaffe	P230	Emails with Mr. Guswa regarding Grace Property groundwater issues and connection to Central Area (.4).	0.4
08/21/13	Jaffe	P230	Attention to Central Area allocation, including reviewing documents from Mr. Guswa, emails with team regarding strategy, telephone call with Mr. Bibler, and email to team regarding same (2.7).	2.7
08/22/13	Jaffe	P230	Attention to Central Area allocation, including reviewing historical documents related to UniFirst responsibility and emails with team regarding same (1.2).	1.2
08/23/13	Jaffe	P230	Central Area allocation issues, including emails from Mr. Guswa and reviewing documents from Mr. Guswa (1.7).	1.7
08/26/13	Jaffe	P230	Central area allocation issues, including emails with team and reviewing historical data (.7).	0.7
<b>Total Hours</b>				<b>7.4</b>

To ensure proper credit to your account,  
 please include remittance page with your payment.



Matter No.: 08743.00103  
Re: Wells G&H Superfund Site

Invoice No.: 525861  
September 30, 2013  
Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	7.4	at	643.00	=	4,758.20
<b>Total Fees</b>					<b>\$4,758.20</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00103  
Re: Wells G&H Superfund Site

Invoice No.: 525861  
September 30, 2013  
Page 4

**Disbursement Summary**

<b><u>Date</u></b>		<b><u>Amount</u></b>
08/20/13	Express Delivery Federal Express Delivery Ship Date: 07/25/2013 Recipient: Jack Guswa JG Environmental Inc BOXBOROUGH, MA	11.78
07/31/13	MEALS - SODEXHO, INC. & AFFILIATES - 07/25/13 WR GRACE	128.70
<b>Total Disbursements</b>		<b>\$140.48</b>
<b>Total Fees</b>		<b>\$4,758.20</b>
<b>Total Disbursements</b>		<b><u>140.48</u></b>
<b>Total Fees and Disbursements</b>		<b><u>\$4,898.68</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Seth D. Jaffe  
617-832-1203  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

September 30, 2013  
Invoice No.: 525861  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

**Total Fees and Disbursements \$4,898.68**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

<b>Federal Tax ID : 04-2150535</b>	
<b>Wire Instructions</b> CitiBank, N.A. 666 5 <sup>th</sup> Avenue, Floor 5 New York, NY 10103	ABA: 221172610 Swift #: CITIUS33 Account #: 1255513785 Beneficiary: Foley Hoag LLP

Reference  
Information:

**Client/Matter #: 08743.00103, Invoice #: 525861**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**